

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-14833-PMM

Ray E. Weaver
Mary E. Weaver
342 Bartlett Street
Reading PA 19611

Petition Filed Date: 12/23/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 05/06/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/28/2021	\$500.00		05/26/2021	\$500.00		06/23/2021	\$500.00	
07/28/2021	\$500.00		08/25/2021	\$500.00		09/22/2021	\$500.00	
10/27/2021	\$500.00		11/24/2021	\$500.00		12/22/2021	\$500.00	
01/26/2022	\$500.00		02/24/2022	\$500.00		03/23/2022	\$500.00	
04/27/2022	\$500.00		05/25/2022	\$500.00		06/24/2022	\$456.00	
07/27/2022	\$456.00							
Total Receipts for the Period: \$7,912.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,412.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$5,000.00	\$5,000.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CREDIT ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$512.03	\$0.00	\$512.03
3	NEWREZ LLC D/B/A »» 002	Mortgage Arrears	\$16,942.69	\$1,281.90	\$15,660.79
4	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$363.00	\$0.00	\$363.00
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$112.91	\$0.00	\$112.91
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$45,473.32	\$0.00	\$45,473.32
7	EDUCATIONAL CREDIT MGMT CORP »» 006	Unsecured Creditors	\$46,775.06	\$0.00	\$46,775.06
8	MERRICK BANK »» 007	Unsecured Creditors	\$1,502.42	\$0.00	\$1,502.42
9	READING AREA WATER AUTHORITY »» 008	Secured Creditors	\$5,511.59	\$417.01	\$5,094.58
10	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$102.39	\$0.00	\$102.39
11	BRICKHOUSE OPCO I LLC »» 010	Unsecured Creditors	\$258.16	\$0.00	\$258.16
12	BERKS COUNTY TAX CLAIM BUREAU »» 011	Secured Creditors	\$2,027.82	\$153.42	\$1,874.40
13	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$410.46	\$0.00	\$410.46

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14	US DEPARTMENT OF EDUCATION »» 014	Unsecured Creditors	\$22,965.01	\$0.00	\$22,965.01
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
15	NEWREZ LLC D/B/A »» 02P	Secured Creditors	\$3,505.12	\$67.20	\$3,437.92

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,412.00	Current Monthly Payment:	\$443.00
Paid to Claims:	\$8,209.53	Arrearages:	(\$197.00)
Paid to Trustee:	\$782.95	Total Plan Base:	\$38,010.00
Funds on Hand:	\$419.52		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.